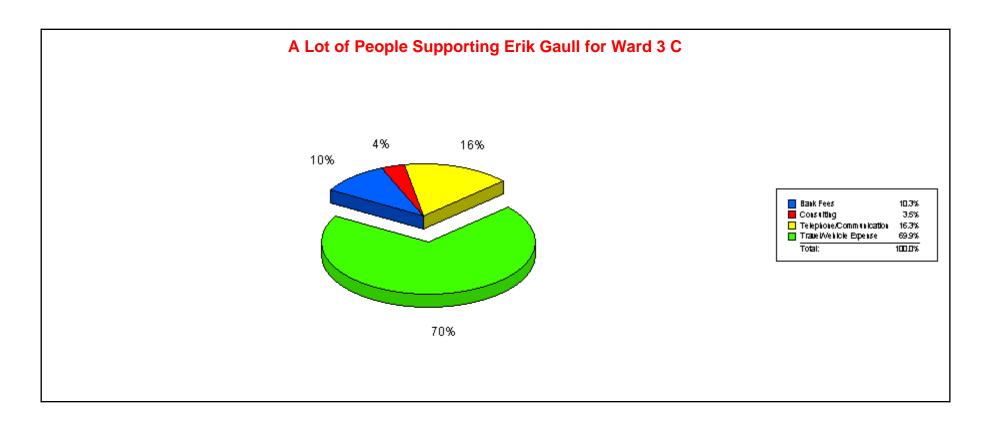
DC OFFICE OF CAMPAIGN FINANCE

Candidate/Political Campaign Committee Reports Expenditures by Purpose December 10th Report, 2002 R/E Report

A Lot of People Supporting Erik Gaull for Ward 3 C

		Amount Spent
Bank Fees		\$151.28
Consulting		\$51.60
Telephone/Communication		\$238.37
Travel/Vehicle Expense		\$1,025.24
	Total	\$1,466.49



Note: This graph is a detail of expenditures reported by A Lot of People Supporting Erik Gaull for Ward 3 C.

The contents of these expenditures have not been audited or verfied by OCF and will not be presented by OCF in the following expenditure categories. This presentation will occur in the Agency's bi-annual report.

General Operating Expenditures include but are not limited to Accounting Services, Advertising, Bank Fees, Campaign Event / Fund Raise, Campaign Materials and Supplies, Candidate Loan Re-payment, Catering / Refreshments, Computer Supplies / Equipments, Consulting, Equipment Purchases/Rental, In-Kind, Office Maintenance, Office Rental, Office Supplies/Furniture, Other Loan Repayment, Petty Cash, Polling/Mailing List, Postage/Shipping/Courier, Printing/Copying, Salary/Stipend, Telephone/Communication, Trash/Poster Removal, Travel/Vehicle, Expense, Utility, and Other Expenses.

Transfer to other Political Committees

Contribution Refunds to Individuals / Organizations / Political Committees / Other Political Committees (PACs)

Loan Payments / Repayments

Other Expenditures include all expenditures other than operating expenditures, including those expenditures made by persons expressly advocating the election or defect of a clearly identified candidate, which are made without cooperation or consultation with any candidate and/or authorized committee and/or agent of the candidate.

A Lot of People Suppo	rting Erik Gaull for Ward 3 C		
Payee Name		Amount	Date of Receipt
Bank Fees			
Citibank FSB		\$151.28	11/30/2002
	Subtotal	\$151.28	
	Percentage of Total Contribution	10.32%	
A Lot of People Suppo	rting Erik Gaull for Ward 3 C		
Payee Name		Amount	Date of Receipt
Consulting			
Digital Donations		\$51.60	10/11/2002
	Subtotal	\$51.60	
	Percentage of Total Contribution	3.52%	
A Lot of People Suppo	orting Erik Gaull for Ward 3 C		
Payee Name		Amount	Date of Receipt
Telephone/Communica	ation		
Verizon Wireless		\$238.37	10/12/2002
	Subtotal	\$238.37	
	Percentage of Total Contribution	16.25%	
A Lot of People Suppo	orting Erik Gaull for Ward 3 C		
Payee Name		Amount	Date of Receipt
Travel/Vehicle Expense	e		
American Express		\$1,025.24	10/11/2002
	Subtotal	\$1,025.24	
	Percentage of Total Contribution	69.91%	
	Total :	\$1,466.49	